

AN ORDINANCE

99516

AUTHORIZING THE REALLOCATION OF \$13,652.99 FROM THE DISTRICT 4 ONE TIME PROJECT FUNDS FROM FISCAL YEARS 1999, 2000 AND 2001, WHICH ARE NOW COMPLETED, TO THE FOLLOWING: \$200.00 TO THE PARKS AND RECREATION DEPARTMENT FOR RENTAL OF A STAGE IN CONNECTION WITH THE NATIONAL NIGHT OUT EVENT TO BE HOSTED BY THE RAINBOW HILLS NEIGHBORHOOD ASSOCIATION ON AUGUST 3, 2004; \$500.00 TO SOUTHWEST COMMUNITY GARDEN CENTER IN CONNECTION WITH THE NATIONAL NIGHT OUT EVENT TO BE HELD ON AUGUST 3, 2004; \$12,952.99 TO THE DISTRICT 4 ADMINISTRATIVE ASSISTANT FUND TO COVER ADMINISTRATIVE COSTS; AS REQUESTED BY RICHARD PEREZ, DISTRICT 4.

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WHEREAS, Councilman Richard Perez has requested Council concurrence for the reallocation of \$13,652.99 from the District 4 One Time Project funds from fiscal years 1999, 2000 and 2001, which are now completed; and

WHEREAS, the requested funds are to be transferred as follows:

- \$200.00 to the Parks and Recreation Department for rental of a stage in connection with the National Night Out event to be hosted by the Rainbow Hills Neighborhood Association on August 3, 2004;
- \$500.00 to the Southwest Community Garden Center in connection with the National Night Out event to be hosted by the Hillside Acres Neighborhood Association to be held on August 3, 2004; and
- \$12,952.99 to the District 4 Administrative Assistant Fund to cover administrative costs.

WHEREAS, the City Council wishes to authorize the transfer of the \$13,652.99 from the District 4 One Time Project Funds from fiscal years 1999, 2000 and 2001 to the Parks and Recreation Department, Southwest Community Garden Center, District 4 Administrative Assistant Fund as allocated above, **NOW THEREFORE**;

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The request of Councilman Richard Perez, City Councilman of District 4, for funds of \$13,652.99 to be transferred from the District 4 One Time Project Fund for fiscal years 1999, 2000 and 2001 to the Parks and Recreation Department, Southwest Community Garden Center and the District 4 Administrative Assistant Fund is hereby approved and authorized. A copy of Councilman Perez' request is set out in Attachment 1.

SECTION 2. Funds previously appropriated and encumbered in the amount of \$13,652.99 are authorized to be reduced in the following One Time Project Index Codes which are now completed:

<u>INDEX CODE</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
678102	\$ 36.50	Advertising Golden Park
678110	224.50	Printing Golden Park
699280	6,000.00	Giddis St Ingress/Egress
699199	45.00	District 4 Emergency House Repairs
699231	1.12	District 4 Cellular on Patrol Fuel Expenses
699233	975.12	Millers Pond Park Bleachers
665679	361.00	Solar Traffic Monitor West & South Substation
665810	2,861.45	School Safety Flashing Beacons Old Sky
699249	3,026.50	District 4 School Flashing Beacon
699314	121.80	Preemption Signal Marbach Rd Corridor
Total	<u>\$13,652.99</u>	

SECTION 3. Funds in the amount of \$200.00 are authorized to be transferred to Fund 11 (General Fund) in Index Code 015966 entitled "Parks Portable Storage Rental."

SECTION 4. Funds in the amount of \$500.00 are authorized to be appropriated and encumbered in Fund 11 (General Fund) in Index Code 310300 entitled "Southwest Community Garden Center" and made payable to the Southwest Community Garden Center.

SECTION 5. Funds in the amount of \$12,952.99 are authorized to be appropriated in Fund 11 (General Fund) in Index Code 603555 entitled "District 4 Contingency Fund."


SECTION 6. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct the allocations to specific index codes and fund numbers as necessary to carry out the purpose of the Ordinance.


SECTION 7. The City Manager, or her designee, is hereby authorized to execute a contract with the Hillside Acres Neighborhood Association for use of the amount of \$500.00. A copy of the "Agreement to Use Funds of the City of San Antonio" is attached hereto and appearing as Attachment II.

SECTION 8. This Ordinance shall take effect immediately upon passage by eight (8) affirmative votes otherwise it will be effective on the tenth (10th) day after the passage hereof.

PASSED AND APPROVED this 29th day of July, 2004.

ATTEST: 
City Clerk


MAYOR
EDWARD D. GARZA

APPROVED AS TO FORM: 
City Attorney